

Invoice

Invoice No # 09025
Invoice Date Jan 25, 2023
Due Date Feb 24, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Religare Wellness
Shop No. 5, Kothrud, Pune - 411038,
,
Maharashtra, India
GSTIN: 27AABCR3045P1ZQ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	60.00	₹100	₹6,000	₹540	₹540	₹7,080
2. Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	80.00	₹150	₹12,000	₹1,080	₹1,080	₹14,160
Total						140.00		₹18,000			₹21,240

Total (in words) : TWENTY THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST (9%)	₹1,620
	SGST (9%)	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹500
	Total (INR)	₹20,678

Terms and Conditions

1. Please pay within 30 days from the date of invoice